

MAKE CHECK PAYABLE TO

INVOICE
DUE UPON RECEIPT

VMW EXPRESS, INC.
P.O. BOX 1716
BELTSVILLE, MD 20705-1716
ATTN: ACCOUNTS RECEIVABLE

Invoice No.	Customer No.
28757	33576
Inv Date	Total Due
7/16/02	645.23
Current	Over 30 Days
378.27	257.21
Over 60 Days	Over 90 Days
.00	.00

JOSEPH MALLON ESQ
Attn: JOSEPH T MALLON JR LLC
16 S CALVERT ST #1002
BALTIMORE, MD 21202

WE NOW ACCEPT ALL MAJOR
CREDIT CARDS . PLEASE CALL
301-419-3565 EXT. 8007 TO
SIGN UP. THANK YOU

PAY THIS AMOUNT

Tear and return with your payment. ➤

Customer No.	Invoice No.	Period Ending	Amount Due	Pg
33576	28757	7/15/02	9.75	1
	Service Detail			

Dat/Ord/Svc

7/03/02
278680
SBB
SBB

JOSEPH MALLON ESQ
16 S CALVERT ST
BALTIMORE MD 21202
Caller: TORI
Signed: MALLON

US DIST COURT
101 W LOMBARD ST
BALTIMORE MD 21201

Charges

BASE : 6.50

Time: 15:54

Your Ref: BLAND

Total: 6.50



U.S. EQUAL EMPLOYMENT OPPORTUNITY COMMISSION
Baltimore District Office

10 S. Howard Street, 3rd Floor
 Baltimore, MD 21201
 PII: (410) 962-3932
 TDD: (410) 962-6065
 FAX: (410) 962-4270

FEES FOR SEARCHING FOR RECORDS AND PHOTOCOPYING

TO: Tanzy Bland

EEOC Order No. 471 authorizes the collection of monies due to the United States. We are assessing the following fees in accordance with the schedule of fees contained at Section 1610.15 of the Commission Regulations. Please remit by check or money order, payable to the U.S. Treasurer, Equal Employment Opportunity Commission, Baltimore District Office; Attention: Ms. Pamela Lichtenberg, 10 S. Howard Street, 3rd Floor, Baltimore, Maryland 21201.

DO NOT SEND CASH

Description of Services

Cost

Xerox copying from EEOC investigative files as follows, at \$.15 per page:

41 pages

\$ 6.15

Tanzy Bland v.

Universal Direct Security

Charge No. 120 A1 1012

Cost of labor for search of records
 (1) at \$7.00 per hour:

\$ 7.00

TOTAL DUE:

\$ 13.15

RECEIPT FOR PAYMENT
UNITED STATES DISTRICT COURT
for the
DISTRICT OF MARYLAND
BALTIMORE MARYLAND, MD
1186547

RECEIVED FROM:
MALLON & MCCOYL, L.L. C

Case Number:
L02-2223

F/U/B/O:

Party ID:
Tender Type: CHECK

02-086900 \$60.00
Civil Filing-086900
\$.00

Remarks:
02-510000 \$90.00
Civil Filing-510000
\$.00

Remarks: CK 2143

Subtotal: \$150.00

Receipt Total: \$150.00

* Checks and drafts are accepted
subject to collections and full
credit will only be given when
the check or draft has been
accepted by the financial
institution on which it was drawn.

Date: 7/3/02
Clerk: MRW

PROSERV, Inc.

P.O. BOX 18232

(410) 737-6487

BALTIMORE, MD 21227

BILL TO

Mallon & McCool, LLC
 16 S. Calvert Street
 Suite 1002
 Baltimore, MD 21202

DATE

10/21/02
~~10/17/02~~

INVOICE #

2222

TERMS

Due on receipt

Federal Tax ID # 52-2168680

DATE	DESCRIPTION	YOUR FILE N...	AMT
10/17/02	AFFIDAVIT Direct Investigative Services, Inc.	Tanzy Bland	28.75
10/17/02	NON PERSONAL SERVICE Direct Investigative Services, Inc.	Tanzy Bland	32.50
10/17/02	Reimbursable Expenses Filing fee SDAT for Direct Investigative Services, Inc.	Tanzy Bland	15.00

TOTAL -----**\$76.25**

Thank you for your business.